

Invoice

Invoice No # M-0704
Invoice Date Sep 04, 2022
Due Date Oct 04, 2022

Billed By

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,
Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

Billed To

Elite Medicals

Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
Maharashtra, India

GSTIN: 27AABCE1234G1ZM

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	100.00	₹50	₹5,000	₹450	₹450	₹5,900
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	50.00	₹60	₹3,000	₹270	₹270	₹3,540
Total						150.00		₹8,000			₹9,440

Total (in words) : NINE THOUSAND FOUR HUNDRED SIXTY EIGHT RUPEES ONLY	Amount	₹8,000
	CGST (9%)	₹720
	SGST (9%)	₹720
	Discount	(₹472)
	Shipping Charges	₹500
	Total (INR)	₹9,468

Terms and Conditions

1. Please pay within 30 days from the date of invoice.